

	<b>REMITTANCE PAYMENT PROCESSING REQUEST FORM</b>	<b>Page No.</b>	Page 1 of 1
		<b>Form No.</b>	EG/EBLD - 434
		<b>Rev. No.</b>	0
		<b>Effectivity</b>	April 19, 2021

**GS Form No. 29**

**CMED Reference No.:** \_\_\_\_\_

*Use this form to transmit payment/s from the Service Provider representing income share/s, fees, and/or any amount due to PAGCOR. Only request forms with correct and complete information and supporting documents will be processed. Failure to provide correct and complete information could result in non-processing of this request.*

**SECTION A: PAYMENT INFORMATION / DETAILS (TO BE PROVIDED BY SERVICE PROVIDER)**

Name of Service Provider/Operator: \_\_\_\_\_  
 TIN of Service Provider/Operator: \_\_\_\_\_  
 Name of PAGCOR-approved Project/s: \_\_\_\_\_

Nature of Remittance:     Daily Remittance                       Adjustment/s  
     Weekly Remittance                       Others \_\_\_\_\_  
     Monthly Remittance

Payment Mode:             Cash                       Check/s                       Deposit/s made to PAGCOR OPEX Account

Check Details:

Check No.	Amount*	Date*	Name of Bank & Branch*

Note:    1) \*Please fill up also for deposits made to PAGCOR OPEX Account.  
 2) It is understood that Check payments shall be subject to three (3) days clearing before issuance of an Official Receipt.  
 3) In the event that a check is returned by the bank due to insufficient funds or any other reason, the Operator shall settle the arrears in cash or by issuing a Manager's Check.

Payment Details

Period Covered	PAGCOR Share	Regulator's Fee	Others
<b>Sub-totals</b>			
<b>Grand TOTAL</b>			

By: \_\_\_\_\_  
 (signature over printed name)

Date: \_\_\_\_\_

*(Please use separate sheet if necessary)*

**SECTION B: SUBMISSION INSTRUCTIONS**

Once Section A and Section B are completed, please submit this form together with supporting payment documents as indicated below:

For cash/check payments, please proceed to:

Compliance Monitoring and Enforcement Department  
 Philippine Amusement and Gaming Corporation  
 PAGCOR Main Corporate Office, 12th Floor, iMET BPO Tower,  
 CBP-1A Metropolitan Park, Roxas Boulevard, Pasay City  
 Tel. Nos. 755-3199/755-3299/755-3899/755-3999 loc. 5119

For deposits made to PAGCOR Opex Acct, please proceed to:

Finance Management Department  
 Corporate New World Manila Bay Office  
 6th Floor New World Manila Bay Hotel  
 1588 M.H. del Pilar corner Pedro Gil Sts., Malate, Manila  
 Tel. Nos. 242-0121 loc. 604

And, e-mail within twenty four (24) hours to:  
[JoseNoel.Vega@pagcor.ph](mailto:JoseNoel.Vega@pagcor.ph)

*Note : Please furnish CMED a copy of this form duly received by FMD and copy of the corresponding Official Receipt in the address indicated above.*